

ACTION ITEM LIST

	<u>LEAD</u>	<u>DUE</u>
1 Present update on sharing of data between OUs that may have mutual impact	EG&G Buddy	2/17/93
2 Resolve action for HRR impact IHSS 102 is immediate issue	EG&G Benedetti Buddy	2/17/93
3 Develop tentative schedule for OU 1 RI Report comments response resolution in Gantt and/or PERT form	DOE Singh EG&G De Mass	Ongoing
4 Refine Response Plan Phase II as to interaction of regulators issues defined to date	EG&G	2/17/93
5 Change Phase to "Task in Response Plan	EG&G De Mass	2/17/93
6 Make the following changes to the Response Plan Paragraph 1 2 change Statement and Evaluation to Statement Paragraph 1 2 1 change Requirements and expectations etc to Areas of disagreement not resolved in report Paragraph 1 3 1 clarify Paragraph 3 1 include regulatory involvement Paragraph 3 1 1 change from Initiate and insure to Institute a process	EG&G De Mass	2/17/93
7 Review necessity for multiple controlled documents at regulatory agencies	DOE Grace	ASAP
8 Formalize management levels to be contacted for Change Control	EG&G Buddy Schmidt	ASAP
9 Determine DOE s commitment and management support abilities relative to implementing 4700 1 and schedule a meeting with EPA if necessary	DOE McBride	Open
10 Develop Punch List of comments and issues to include budget and procurement constraints	EG&G Gee	Ongoing
11 Weekly Work Group meetings to include DOE EPA CDH and EG&G will be held on Wednesdays at 1 00 p m	DOE	Weekly
12 Contact Tim Hedahl to institutionalize Spill Clean up and IHSSs	EG&G	2/17/93

ADMIN RECORD